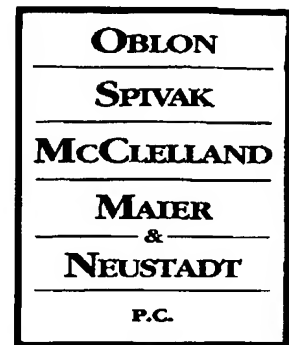


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September 6, 2006

US PATENT & TRADEMARK
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UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of June, 2006. Please review the highlighted charge on **Serial Number 10/788, 488 in the amount of \$180.00 on fee code number 1806.**

This charge is in error as the related case contained on the June 8, 2006 information disclosure statement was filed on March 10, 2006 and therefore, not known for more than three months prior to filing of the statement.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to be 'S. Lohr'.

Scott Lohr

Enclosure: Deposit Account Statement



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Deposit Account Statement

Requested Statement Month:

June 2006

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

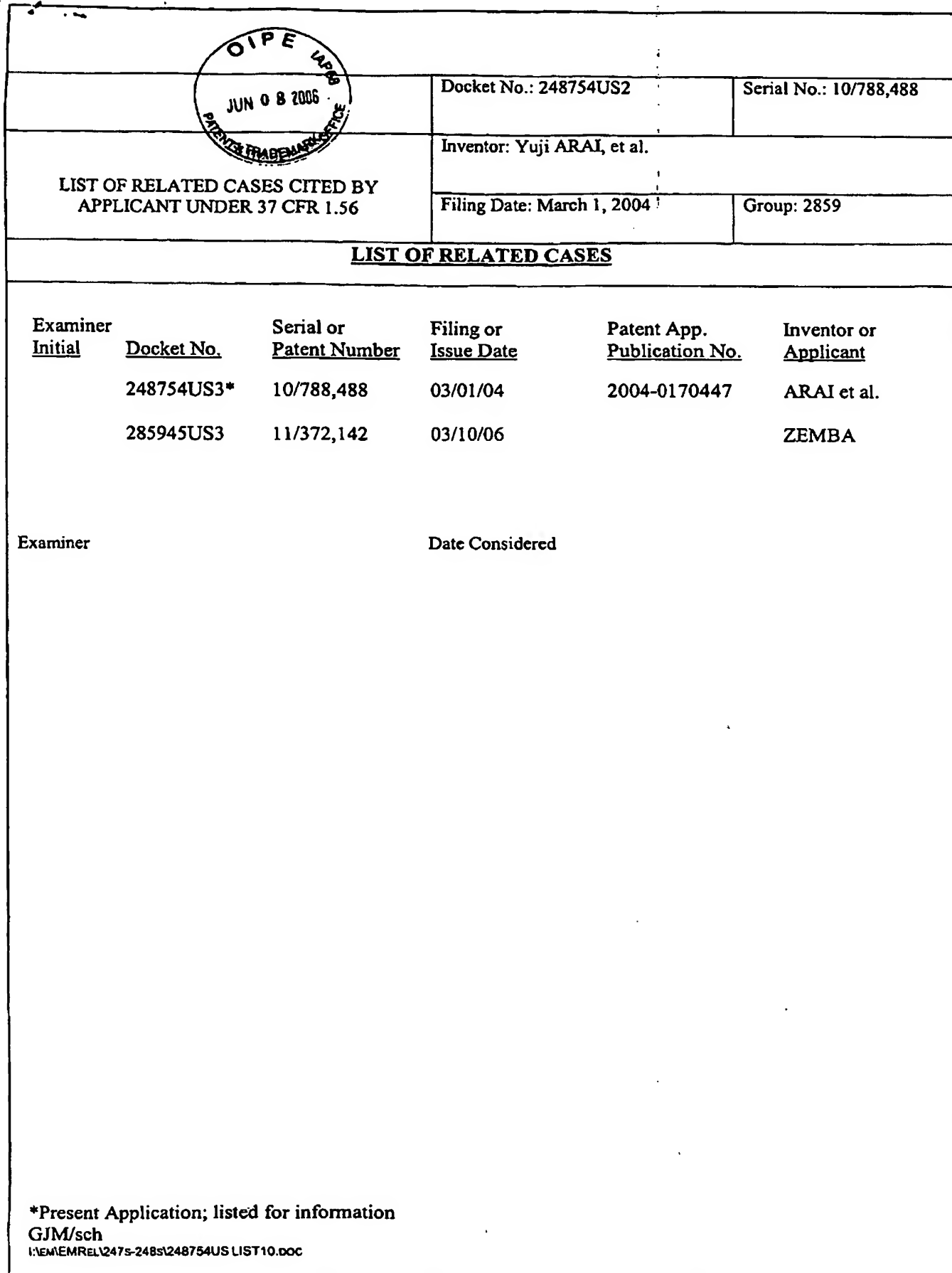
Country:

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| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
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| ✓ 06/01 | 3 | 10974831 | 261039US0 | 1202 | \$300.00 | \$20,715.71 |
| 06/01 | 12 | 10543930 | 276244US0PCT | 1615 | -\$650.00 | \$21,365.71 |
| ✓ 06/01 | 12 | 10553124 | 279689US0XPCT | 1615 | \$50.00 | \$21,315.71 |
| 06/01 | 108 | 11443217 | 291721US8 | 1011 | \$300.00 | \$21,015.71 |
| 06/01 | 109 | 11443217 | 291721US8 | 1111 | \$500.00 | \$20,515.71 |
| 06/01 | 110 | 11443217 | 291721US8 | 1311 | \$200.00 | \$20,315.71 |
| 06/01 | 111 | 11443217 | 291721US8 | 1201 | \$200.00 | \$20,115.71 |
| 06/01 | 112 | 11443217 | 291721US8 | 1051 | \$130.00 | \$19,985.71 |
| 06/01 | 113 | 11443217 | 291721US8 | 1081 | \$250.00 | \$19,735.71 |
| 06/01 | 172 | 11311239 | 283282US/KQU | 8007 | \$20.00 | \$19,715.71 |
| 06/01 | 173 | 11311239 | 283282US/KQU | 8013 | \$25.00 | \$19,690.71 |
| 06/02 | 1 | 11443217 | 291721US8 | 1011 | -\$300.00 | \$19,990.71 |
| ✓ 06/02 | 2 | 09566958 | 0557-4968-0 | 1806 | \$180.00 | \$19,810.71 |
| 06/02 | 2 | 11443217 | 291721US8 | 1111 | -\$500.00 | \$20,310.71 |
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| 06/02 | 4 | 11443217 | 291721US8 | 1201 | -\$200.00 | \$20,710.71 |
| 06/02 | 5 | 11443217 | 291721US8 | 1051 | -\$130.00 | \$20,840.71 |
| 06/02 | 6 | 11443217 | 291721US8 | 1081 | -\$250.00 | \$21,090.71 |
| ✓ 06/05 | 1 | 10792607 | 245526US2 | 1806 | \$180.00 | \$20,910.71 |
| ✓ 06/05 | 2 | 09585870 | 203744US | 1202 | \$90.00 | \$20,820.71 |
| 06/05 | 27 | 11418218 | 290097US0 | 1202 | -\$150.00 | \$20,970.71 |
| 06/05 | 123 | 11230473 | 275538US6CONT | 1814 | \$130.00 | \$20,840.71 |
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| ✓ 06/05 | 152 | 11445382 | 291998US23DIV | 1201 | \$800.00 | \$19,920.71 |
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| 06/06 | 2 | 09961255 | 213954US2 | 1252 | \$30.00 | \$19,390.71 |
| ✓ 06/06 | 3 | 10937566 | 258838US0CONT | 1806 | \$180.00 | \$19,210.71 |

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|---------------|------------|-----------------|-----------|--|--------------|-------------|
| 06/06 5 | PAYMENT | | 9203 | | -\$10,000.00 | \$29,210.71 |
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